# RFP "CS" SERIES

### REQUEST FOR PROPOSALS

PRINTING, BINDING, PACKAGING, AND DELIVERING THE 2005 IOWA ACTS AND THE 2005 CODE SUPPLEMENT

# CS-3 PROPOSAL FORMS

Issued: August 15, 2005

Legislative Services Agency State Capitol Des Moines, Iowa 50319 Dennis Prouty, Director Richard Johnson, Legal Services Division Director Leslie Hickey, Iowa Code Editor

Bidder's Name	Darby Printing Company

# CS-3 PROPOSAL FORMS

### ITEM #1: PROPOSAL FORM FOR THE ACTS

BIDDERS MUST COMPLETE THE INTERACTIVE VERSION OF THE FORM AS PROVIDED BY THE AGENCY ON ITS WEBSITE. TO COMPLETE THIS FORM READ THE INSTRUCTIONS FORM (C-1) AND CONSULT THE CONTRACT FORM FOR THE ACTS (C-2 ITEM #1). BOTH FORMS ARE ALSO PROVIDED BY THE AGENCY ON ITS WEBSITE. A FAILURE TO PROPERLY COMPLETE THIS PROPOSAL FORM AND SUBMIT IT BY THE DEADLINE MAY RESULT IN THE BIDDER'S DISQUALIFICATION.

#### I. BID AMOUNT

- A. Contract Price Based on Production and Delivery of Books (and Production Items). The bid amount is the contract price calculated by accounting for all production materials and workmanship used by the Contractor in producing and delivering books to the Agency for Agency approval, including the production and delivery of associated production items to the Agency for Agency acceptance or approval. See Contract Form, Item #1, Parts VII through IX.
- **B.** *Estimation*. The bid amount accounts for the production and delivery of the ordinary order of 3,500 books by assuming that each book has 1,216 pages with 38 signatures each containing 32 pages.

### Ordinary Order of Books Estimated Number of Signatures

Number of Books	Signature Form	Signature Count	Bid Amount
3,500	32-page	38	\$ 49,210.00



Bidder's Name	Darby Printing Company

- C. Adjustments. The contract price may be adjusted to account for the following variables during production which could not be calculated when the contract is executed. See Contract Form, Item #1, Part XI, Paragraph C," Subparagraphs 1 through 3.
  - **1. Incidental Work.** Incidental work such as copy preparation and rework as the Agency instructs the contractor during book production.
  - 2. Actual Number of Signatures. The actual number of signatures for each book as the Agency instructs the Contractor to be added or subtracted from the signature count as estimated by the Agency when the contract is executed.
  - **3. Actual Number of Books (Overrun).** The actual number of books accepted by the Agency which are produced and delivered as an overrun up to 100 books more than the ordinary order.

### Basis for Adjustment (Incidental Work)

Type of Work	Amount Per Hour
Correcting Electronic Files	\$ 95.00
Making Minor Copy Corrections	\$ 95.00
Replating	\$ 95.00

### Basis for Adjustment (Number of Signatures and Books)

Signature Calculation	Signatures Per Book			er Signature Book
	Form	Count	Ordinary Order	Overrun
Estimated Number of Signatures	32-page	38	\$ .37/sig./book	\$ .33/sig./book
Actual Number of Signatures (Adjusted	Each Additional 32	2-page Signature	\$ .37/sig./book	\$ .33/sig./book
	Each Additional 16	6-page Signature	\$ .19/sig./book	\$ .17/sig./book
	Each Fewer 32-pa	age Signature	\$ .15/sig./book	\$ .13/sig./book
Signature Count)	Each Fewer 16-page Signature		\$ .07/sig./book	\$ .06/sig./book

Bidder's Name	Darby Printing Company
Blader's Name	Darby Printing Company

### II. BID AMOUNT BREAKDOWN

- A. Divisions Based on Book Production and Delivery. Assume that the bid amount accounts for the estimated signature count of each book which is produced and delivered as part of an ordinary order (including for normal delivery and special delivery) but may not account for the actual signature count of each book, the actual number of books delivered (overrun), or incidental work. The Bidder must breakdown the bid amount to account for both the production and delivery of an ordinary order of books.
  - 1. Book Production. The part of the bid amount associated with book production accounts for the production and delivery of production items and the production of books but excludes the delivery of books to all destinations. In other words, it accounts for everything other than the delivery of books.
  - 2. Book Delivery. The part of the bid amount associated with book delivery accounts for the delivery (i.e., packaging and shipping) of books to all destinations required in the contract, which includes both normal delivery and special delivery.

### Book Production and Delivery (Ordinary Order of Books & Estimated Signature Count)

Breakdown Divisions		n Divisions	Description	Amount
Book Production		on	That part of the bid amount which does not account for the packaging and shipment of books.	\$44,274.00
Book Delivery			That part of the bid amount which accounts for the packaging and shipment of books.	\$4,936.00
, L	Normal Delivery	General Distribution	That part of the bid amount which accounts for the packaging and shipment	\$2,816.00
of Delivery		State Capitol Complex Distribution	of books to the Grimes State Office Building.	
Types	Special Delivery	Judicial Distribution	That part of the bid amount which accounts for the packaging and shipment of books to lowa's eight judicial districts.	\$2,120.00



Bidder's Name	Darby Printing Company

- **B.** Divisions Based on Production Materials and Workmanship. Assume that the bid amount accounts for the estimated signature count and the actual signature count of each book which is produced and delivered as part of an ordinary order (including for normal delivery and special delivery) and for each book which is produced and delivered as part of an overrun, but which does not account for incidental work.
  - 1. **Production Materials.** The Bidder must break down the bid amount associated with production materials (1) Cover and binding and (2) Page paper and ink, which are used to produce and deliver an ordinary order of books and to account for each book produced and delivered as part of an overrun.
  - 2. Workmanship. The Bidder must break down the bid amount to account for prepress, plating, printing, and the folding of different form of signatures for 1,216 impressions and then to account for different forms of signatures for each book produced and delivered as part of an overrun.

#### **Production Materials and Workmanship**

Production Materials	Signatures Per Book		All Books (Ordinary	Each Additional Book (100 Book	
	Form	Count	Order of 3,500 Books)	Overrun)	
Cover and Binding Estimated Signature Count	32-page 38		\$20,299.00	\$5.79/book	
Page Paper and Ink Estimated Signature Count	32-page 38		\$13,895.00	\$3.97/book	
Page Paper and Ink Adjusted Signature Count	Each Additional 32- page Signature		\$364.00	\$.104/sig./book	
	Each Additional 16- page Signature Each Fewer 32- page Signature		\$182.00	\$.052/sig./book	
			\$140.00	\$.04/sig./book	
	Each Fewer 16- page Signature		\$70.00	\$.02/sig./book	



Bidder's Name	Darby Printing Company

### **Production Materials and Workmanship**

(Cont.)

Prepress, Plating, Printing, and Folding of	Signatures Per Book		All Books (Ordinary	Each Additional Book (100-Book	
Signatures	Form	Count	Order of 3,500 Books)	Overrun)	
Estimated Signature Count	32-page	38	\$10,080.00	\$2.88/book	
Adjusted Signature Count	Each Additional 32- page Signature		\$266.00	\$.076/sig./book	
	Each Additional 16- page Signature		\$133.00	\$.038/sig./book	
	Each Fewer 32- page Signature		\$105.00	\$.03/sig./book	
	Each Fewer 16- page Signature		\$70.00	\$.02/sig./book	

### III. PRODUCTION MATERIALS SPECIFICATIONS

A. **Detailed Specifications.** A bidder must submit detailed specifications regarding production materials proposed for book production as follows:

#### **Production Materials**

Ink	Detailed Specifications					
	Contract Form Proposal Alternative					
% Soy-Based	100	100	No Alternative Acceptable			

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### **Production Materials**

(Cont.)

Paper Stock Detailed Specifications		pecifications	
	Contract Form	Proposal	Alternative
Name	"Custom Plus" <sup>1</sup>	Custom Plus	
Size	7.25" X 10.50"	7.25" X 10.50"	No Alternative Acceptable
Color	Cream	Cream	
Finish	English & Smooth	English & Smooth	
Brightness	80	80	
Opacity	88	88	
Basis Weight (#)	35	35	
PPI	800	800	
Minimum % of Postconsumer Recycled Materials	30	30	
pH Content	7 or 7.5	7	

<sup>&</sup>lt;sup>1</sup> Manufactured by Nexfor Fraser Papers Inc.



Bidder's Name	Darby Printing Company
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#### **Production Materials**

(Cont.)

Casing & Cover	Detailed Specifications		
	Contract Form	Proposal	Alternative
Book Size	7.50" X 10.75"	7.50" X 10.75"	No Alternative Acceptable
Inlay (Binder's Board)	Davey Red Label Binder's Board .097" Thickness	Davey Red Label Binder's Board .097" Thickness	
Covering Material (Fabric)	Roxite F Taupe #69564 (ICG-holliston)	Roxite F Taupe #69564 (ICG-holliston)	

**B.** *Alternative Explained*. If a bidder proposes an alternative detailed specification which deviates from one required in Paragraph "A," the bidder must briefly explain why the alternative detailed specification is proposed and why it satisfies the objectives of this RFP. The bidder may continue the explanation and description of the alternative in Part VI.

### **Explanation**

	T
Bidder's Name	Darby Printing Company

#### IV. COMPLIANCE WITH THE CONTRACT FORM

By submitting a proposal to the Agency, a bidder who is selected as potential contractor by the Agency agrees to the terms and conditions as provided in the Contract Form for the Acts, unless the Contractor expressly provides otherwise in Part VI. If the bidder refuses to comply with a term or provision in the Contract Form for the Acts, the bidder must complete Part VI by providing an explanation for the refusal and a description of an alternative approach which satisfies the objectives of this proposal form.

#### V. STATEMENT OF WORK

#### A. Business Information. Provide information about the bidder's business:

#### **Bidder's Business**

	Category	Bidder Information
Business Name		Darby Printing Company
Principal Place of Business	Street Address	6215 Purdue Drive
Princ Plac Busii	City, State, and Zip Code	Atlanta, GA 30336
State of I	ncorporation	GA
Federal ID Number		58-1284053



Bidder's Name	Darby Printing Company

**B.** *Production Locations*. Provide information regarding the location of production operations for the production of production items and books:

#### **Place of Production**

	Category	Bidder Information
e ion	Percentage of Production Located in this State	100% Less than 100% X
In-State roduction	Principal Place of Production	
Pro P	Street Address	
_	City and Zip Code	
u	Principal Place of Production	Darby Printing Company
Production	Street Address	6215 Purdue Drive
rodi	City, State, and Zip Code	Atlanta, GA 30336
	Consider Discontinu	DindTach Inc
Staf	Secondary Place of Production	BindTech, Inc.
of-8	Street Address	1232 Antioch Pike
Out-of-State	City, State, and Zip Code	Nashville, TN 37211

**C.** *Subcontractors*. Provide information regarding subcontractors used in the production and delivery of production items and books:

#### **Use of Subcontractors**

Verify that the bidder will or will not use subcontractors:

Yes X No
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### First Subcontractor (Production of Production Items and Books)<sup>2</sup>

	Category	Bidder Information
Name		BindTech, Inc.
Principal Place of Production	Street Address	1232 Antioch Pike
Princ Plac Produ	City, State, and Zip Code	Nashville, TN 37211
Percent	of Total Production	42%
Type of	Production	Case binding
Qualifications		

### **Second Subcontractor (Delivery of Production Items)**

	Category	Bidder Information
Name		FedEx Corp.
incipal lace of oduction	Street Address	942 South Shady Grove Road
Princ Place Produ		Memphis, TN 38120

<sup>&</sup>lt;sup>2</sup> The Agency assumes that a bidder will not use more than one subcontractor to produce production items or books.



Bidder's Name	Darby Printing Company

### Second Subcontractor (Delivery of Production Items) (Cont.)

Category	Bidder Information
Percent of Total Production	1%
Turn of Draduction	Delivery of anadystics items
Type of Production	Delivery of production items
Qualifications	
Qualifications	

### Third Subcontractor (Delivery of Books)

Category		Bidder Information
Name		Thom Sawyer Log.
Principal Place of Production	Street Address	3130 South Martin, Suite 100A
Princ Plac Produ	City, State and Zip Code	East Point, GA 30304
Percent of Total Production		9%
Type of Production		Delivery of books
Qualifications		



	Bidder's Name	Darby Printing Company		
	<b>Statutory Publications</b> . Provide information regarding statutory publications produced by the bidder:			
	lowa	Statutory Publications		
		bidder has produced a statutory Legislative Services Agency within	Yes No X	
	Iowa Statutory Publications			
	Publication Each Year Bidder Produced a Publication			
	Iowa Acts			
	Code of Iowa			
	Code Supplement			
	Other	Statutory Publications		
Verify that the bidder has produced a statutory publication other than for the Legislative Services Agency within the last five years:			Yes X No	

Bidder's Name	Darby Printing Company

### **First Statutory Publication**

Category		Bidder Information
Book	Title and Year of Publication	2000 Missouri Session Laws
	Name	Joint Committee on Legislative Research, Research Division
Customer	Street Address	State Capitol Building, Room 117A
	City, State, and Zip Code	Jefferson City, MO 65101
Work	Products and Services Furnished	Printing
	Percent of Total Production	60%
ce	Name	Charlotte Neuner
Referen	Title	NA
Customer Reference	Telephone Number	573-526-0103
n O	E-mail Address	cneuner@mail.state.mo.us



Bidder's Name	Darby Printing Company
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### **Secondary Statutory Publication**

Category		Bidder Information
Book	Title and Year of Publication	Montana Code Annotated Annotations 2002
	Name	Montana Legislative Services Division
Customer	Street Address	Capitol Bldg., Room 110, 1301 E 6 <sup>th</sup> Ave.
O	City, State, and Zip Code	Helena, MT 59620-1706
Work	Products and Services Furnished	Printing and binding
	Percent of Total Production	100%
lce	Name	Gregory Petesch
Customer Reference	Title	Code Commissioner
	Telephone Number	406-444-3064
Cn	E-mail Address	NA



Bidder's Name Darby Printing Company	Bidder's Name	Darby Printing Company
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**E.** *Bidder Contact Persons*. Provide information about persons responsible for answering questions regarding the bidder's proposal:

#### **Primary Contact Person**

Category		Bidder Information
nal ation	Name	Bob Cleary
Personal Information	Title	Government Sales Representative
Business Location	Street Address	6215 Purdue Drive
Busi	City, State, and Zip Code	Atlanta, GA 30336
L	Telephone Number	(404) 344-2665, (800) 241-5292, Ext. 240
Contact	E-mail Address	bcleary@darbyprinting.com
	Pager Number (if any)	NA

### **Secondary Contact Person**

Category		Bidder Information
nal ation	Name	Sherry Still
Personal Information	Title	Government Customer Service Representative
Business Location	Street Address	6215 Purdue Drive
Busi	City, State, and Zip Code	Atlanta, GA 30336



Bidder's Name	Darby Printing Company
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### Secondary Contact Person (Cont.)

		Category	Bidder Information
	_	Telephone Number	(404) 344-2665, (800) 241-5292, Ext. 278
Contact	natio	E-mail Address	sstill@darbyprinting.com
Cor	Inforr	Pager Number (if any)	NA

**F.** Bidder's Production and Delivery Managers. Provide information about the persons who would be principally responsible for managing the production and delivery of production items and books and the information about an alternative person who would also be responsible for managing the production and delivery of production items and books. See Contract Form, Item #1, Part X, Paragraph "B."

#### **Principal Manager**

Category		Bidder Information	
nal ation	Name	Dick Habbinga	
Personal Information	Title	Director of Manufacturing	
Business	Street Address	6215 Purdue Drive	
Busi	City, State, and Zip Code	Atlanta, GA 30336	
	Telephone Number	(404) 344-2665, (800) 241-5292, Ext. 241	
Contact	E-mail Address	dhabbinga@darbyprinting.com	
CC	Pager Number (if any)	NA	



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#### **Alternative Manager**

Category		Bidder Information	
nal ation	Name	Keith Sarver	
Personal Information	Title	Data Preparation Manager	
Business Location	Street Address	6215 Purdue Drive	
Busi	City, State, and Zip Code	Atlanta, GA 30336	
Ę	Telephone Number	(404) 344-2665, (800) 241-5292, Ext. 255	
Contact	E-mail Address	ksarver@darbyprinting.com	
Co	Pager Number (if any)	NA	

**G.** Authorized Representative (Contract). Provide information about the person authorized to negotiate and execute a contract on behalf of the bidder based on this proposal:

### **Negotiating Representative**

Category		Bidder Information	
nal	Name	Hugh Carter	
Personal Information	Title	President	
act	Telephone Number	(404) 344-2665, (800) 241-5292	
Contact	E-mail Address	hcarter@darbyprinting.com	

Bidder's Name	Darby Printing Company

### **VI. ADDITIONAL COMMENTS**

The bidder may provide any additional comme made to any question included in this proposal stated in this proposal form which satisfies the o	al form or to an alternative to a requirement

Bidder's Name	Darby Printing Company
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#### **VII. AUTHORIZED SIGNATURE**

A person authorized by the bidder must sign and date this proposal. The signed proposal as submitted to the Agency shall bind the bidder to the terms and conditions of this proposal:

### **Signature of Authorized Representative**

	Governments Sales Rep.	Sept. 13, 2005
Signature	Title	Date

Bidder's Name	Darby Printing Company
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#### **VIII. ATTACHMENTS**

Attach Sample of Paper Stock Here and
Submit a Full-Page Sample as Part of the Proposal



Bidder's Name	Darby Printing Company

provide a sample of the cover fabric that the bidder proposes to use:
Attach Sample of Cover Fabric Here

Bidder's Name	Darby Printing Company

# CS-3 PROPOSAL FORMS

#### ITEM #2: PROPOSAL FORM FOR THE CODE SUPPLEMENT

BIDDERS MUST COMPLETE THE INTERACTIVE VERSION OF THE FORM AS PROVIDED BY THE AGENCY ON ITS WEBSITE. TO COMPLETE THIS FORM READ THE INSTRUCTIONS FORM (C-1) AND CONSULT THE CONTRACT FORM FOR THE CODE SUPPLEMENT (C-2 ITEM #2). BOTH FORMS ARE ALSO PROVIDED BY THE AGENCY ON ITS WEBSITE. A FAILURE TO PROPERLY COMPLETE THIS PROPOSAL FORM AND SUBMIT IT BY THE DEADLINE MAY RESULT IN THE BIDDER'S DISQUALIFICATION.

#### I. BID AMOUNT

- A. Contract Price Based on Production and Delivery of Books (and Production Items). The bid amount is the contract price calculated by accounting for all production materials and workmanship used by the Contractor in producing and delivering books to the Agency for Agency approval, including the production and delivery of associated production items to the Agency for Agency acceptance or approval. See Contract Form, Item #2, Parts VII through IX.
- **B.** *Estimation.* The bid amount accounts for the production and delivery of the ordinary order of 4,200 books by assuming that each book has 1,248 pages with 39 signatures each containing 32 pages.

Bidder's Name Darby Printing Company	
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### Ordinary Order of Books Estimated Number of Signatures

Number of Books	Signature Form	Signature Count	Bid Amount
4,200	32-page	39	\$39,312.00

- **C.** Adjustments. The contract price may be adjusted to account for the following variables during production which could not be calculated when the contract is executed. See Contract Form, Item #2, Part XI, Paragraph C," Subparagraphs 1 through 3.
  - **1. Incidental Work.** Incidental work such as copy preparation and rework as the Agency instructs the contractor during book production.
  - **2. Actual Number of Signatures.** The actual number of signatures for each book as the Agency instructs the Contractor to be added or subtracted from the signature count as estimated by the Agency when the contract is executed.
  - **3. Actual Number of Books (Overrun).** The actual number of books accepted by the Agency which are produced and delivered as an overrun up to 100 books more than the ordinary order.

### Basis for Adjustment (Incidental Work)

Type of Work	Amount Per Hour
Correcting Electronic Files	\$95.00
Making Minor Copy Corrections	\$95.00
Replating	\$95.00



Bidder's Name	Darby Printing Company

### **Basis for Adjustment**

#### (Number of Signatures and Books)

Signature Calculation	Signatures Per Book		Amount Per Signature Per Book	
	Form	Count	Ordinary Order	Overrun
Estimated Number of Signatures	32-page	39	\$.24/sig./book	\$.18/sig./book
Actual	Each Additional 32-page Signature		\$.24/sig./book	\$.18/sig./book
Number of Signatures	Each Additional 16-page Signature		\$.12/sig./book	\$.09/sig./book
(Adjusted	Each Fewer 32-pa	age Signature	\$.08/sig./book	\$.06/sig./book
Signature Count)	Each Fewer 16-pa	nge Signature	\$.04/sig./book	\$.03/sig./book

### II. BID AMOUNT BREAKDOWN

- A. Divisions Based on Book Production and Delivery. Assume that the bid amount accounts for the estimated signature count of each book which is produced and delivered as part of an ordinary order (including for normal delivery and special delivery) but may not account for the actual signature count of each book, the actual number of books delivered (overrun), or incidental work. The Bidder must break down the bid amount to account for both the production and delivery of an ordinary order of books.
  - 1. Book Production. The part of the bid amount associated with book production accounts for the production and delivery of production items and the production of books but excludes the delivery of books to all destinations. In other words, it accounts for everything other than the delivery of books.
  - 2. Book Delivery. The part of the bid amount associated with book delivery accounts for the delivery (i.e., packaging and shipping) of books to all destinations required in the contract, which includes both normal delivery and special delivery.



Bidder's Name	Darby Printing Company

### Book Production and Delivery (Ordinary Order of Books & Estimated Signature Count)

Break Down Divisions		n Divisions	Description	Amount
Book Production		on	That part of the bid amount which does not account for the packaging and shipment of books.	\$34,140.00
Book Delivery			That part of the bid amount which accounts for the packaging and shipment of books.	\$5,172.00
elivery	Normal Delivery	General Distribution State Capitol Complex Distribution	That part of the bid amount which accounts for the packaging and shipment of books to the Grimes State Office Building.	\$2,672.00
Types of Delivery	Special Delivery	Legislative Distribution	That part of the bid amount which accounts for the packaging and shipment of books to the members and staff of the lowa General Assembly	\$500.00
		Judicial Distribution	That part of the bid amount which accounts for the packaging and shipment of books to lowa's eight judicial districts.	\$2,000.00

- **B.** Divisions Based on Production Materials and Workmanship. Assume that the bid amount accounts for the estimated signature count and the actual signature count of each book which is produced and delivered as part of an ordinary order (including for normal delivery and special delivery) and for each book which is produced and delivered as part of an overrun, but which does not account for incidental work.
  - Production Materials. The Bidder must break down the bid amount associated with production materials (1) Cover and binding and (2) Page paper and ink, which are used to produce and deliver an ordinary order of books and to account for each book produced and delivered as part of an overrun.
  - 2. Workmanship. The Bidder must break down the bid amount to account for prepress, plating, printing, and the folding of different form of signatures for 1,248 impressions and then to account for different forms of signatures for each book produced and delivered as part of an overrun.



Bidder's Name	Darby Printing Company

### **Production and Workmanship Materials**

Production Materials	Signatures Per Book		All Books (Ordinary Order	Each Additional	
	Form	Count	of 4,200 Books)	Book (Overrun)	
Cover and Binding Estimated Signature Count	32-pages	39	\$8,226.00	\$1.95/book	
Page Paper and Ink Estimated Signature Count	32-pages	39	\$16,515.00	\$3.93/book	
Page Paper and Ink Adjusted Signature Count	Each Additional 32-page Signature		\$424.00	\$.10/sig./book	
	Each Additional 16-page Signature		\$212.00	\$.05/sig./book	
	Each Fewer 32- page Signature		\$170.00	\$.04/sig./book	
Each Fewer 16- page Signature		\$85.00	\$.02/sig./book		

Prepress, Plating, Printing, and Folding of	Signatures Per Book		All Books (Ordinary Order	Each Additional Book (Overrun)
Signatures	Form Count of 4,200 Books	of 4,200 Books)		
Estimated Signature Count	32-page	39	\$10,407.00	\$2.47
Adjusted Signature Count	Each Additional 32-page Signature  Each Additional 16-page Signature  Each Fewer 32- page Signature		\$268.00	\$.06/sig./book
			\$134.00	\$.03/sig./book
			\$108.00	\$.02/sig./book
	Each Fewer 16- page Signature		\$54.00	\$.01/sig./book

Bidder's Name	Darby Printing Company

### III. PRODUCTION MATERIALS SPECIFICATIONS

**A. Detailed Specifications.** A bidder must submit detailed specifications regarding production materials proposed for book production as follows:

#### **Production Materials**

Ink	Detailed Specifications		
	Contract Form	Proposal	Alternative
% Soy-Based	100	100	No Alternative Acceptable

Paper Stock	Detailed Specifications		
	Contract Form	Proposal	Alternative
Name	"Custom Plus"3	Custom Plus	
Size	7.25" X 10.50"	7.25"X10.50"	No Alternative Acceptable
Color	Cream	Cream	
Finish	English & Smooth	English & Smooth	
Brightness	80	80	
Opacity	88	88	
Basis Weight (#)	35	35	

<sup>&</sup>lt;sup>3</sup> Manufactured by Nexfor Fraser Papers Inc.

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Bidder's Name	Darby Printing Company

### **Production Materials**

(Cont.)

Paper Stock	Detailed Specifications		
	Contract Form	Proposal	Alternative
PPI	800	800	
Minimum % of Postconsumer Recycled Materials	30	30	
pH Content	7 or 7.5	7	

Cover & Spine	Detailed Specifications		
	Contract Form	Proposal	Explanation if Different
Book Size	7.25" X 10.50"	7.25"X 10.50"	No Alternative Acceptable
Nonrigid Material	17 pt. Lexo- tone (Lexo- tone® 17 GA LX17, Tan, Nubuckram, Series 1, Ref. # 6268-1 LK 25806). <sup>4</sup>	17 pt. Lexo- tone (Lexo- tone® 17 GA LX17, Tan, Nubuckram, Series 1, Ref. # 6268-1 LK 25806). <sup>5</sup>	

**B.** Alternative Explained. If a bidder proposes an alternative detailed specification which deviates from one required in Paragraph "A," the bidder must briefly explain why the alternative detailed specification is proposed and why it satisfies the objectives of this RFP. The bidder may continue the explanation and description of the alternative in Part VI.

<sup>4</sup> Manufactured by FiberMark.

<sup>&</sup>lt;sup>5</sup> Manufactured by FiberMark.

Bidder's Name	Darby Printing Company
	Explanation

#### IV. COMPLIANCE WITH THE CONTRACT FORM

By submitting a proposal to the Agency, a bidder who is selected as potential contractor by the Agency agrees to the terms and conditions as provided in the Contract Form for the Code Supplement, unless the Contractor expressly provides otherwise in Part VI. If the bidder refuses to comply with a term or provision in the Contract Form for the Code Supplement, the bidder must complete Part VI by providing an explanation for the refusal and a description of an alternative approach which satisfies the objectives of this proposal form.

#### V. STATEMENT OF WORK

**A.** Business Information. Provide information about the bidder's business:

Bidder's Name	Darby Printing Company
	Bidder's Business

	Category	Bidder Information
Business	Name	Darby Printing Company
cipal se of ness	Street Address	6215 Purdue Drive
Principal Place of Business	City, State, and Zip Code	Atlanta, GA 30336
State of Incorporation		GA
Federal ID Number		58-1284053

**B.** *Production Locations*. Provide information regarding the location of production operations for the production of production items and books:

#### **Place of Production**

	Category	Bidder Information
e ion	Percentage of Production Located in this State	100% Less than 100% X
In-State roduction	Principal Place of Production	
	Street Address	
	City and Zip Code	
uc	Principal Place of Production	Darby Printing Company
Jctic	Street Address	6215 Purdue Drive
Production	City, State, and Zip Code	Atlanta, GA 30336
	Secondary Place of Production	Master Graphic Services
Out-of-State	Street Address	5693 New Peachtree Road
t-of	City, State, and Zip Code	
nO	Oity, State, and Zip Code	Atlanta, GA 30341

Bidder's Name	Darby Printing Company

**C. Subcontractors**. Provide information regarding subcontractors used in the production and delivery of production items and books:

Use of Subcontractors	
Verify that the bidder will or will not use subcontractors:	Yes X No

### First Subcontractor (Production of Production Items and Books) <sup>6</sup>

	Category	Bidder Information
Name		Master Graphic Services
Principal Place of Production	Street Address	5693 New Peachtree Road
Princ Plac Produ	City, State, and Zip Code	Atlanta, GA 30342
Percent of Total Production		5%
Type of Production		Foil Stamping of Cover
Qualifications		

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<sup>&</sup>lt;sup>6</sup> The Agency assumes that a bidder will not use more than one subcontractor to produce production items or books.

Bidder's Name	Darby Printing Company

### **Second Subcontractor (Delivery of Production Items)**

	Category	Bidder Information
Name		FedEx Corp.
Place	Street Address	942 South Shady Grove Road
Principal Place of Production	City, State, and Zip Code	Memphis, TN 38120
Percent	of Total Production	1%
Type of Production		Delivery of production items
Qualifications		

### **Third Subcontractor (Delivery of Books)**

	Category	Bidder Information
Name		Thom Sawyer Log.
rincipal lace of oduction	Street Address	3130 South Martin, Suite 100A
Princ Place Produ	City, State and Zip Code	East Point, GA 30304



Bidder's Name	Darby Printing Company

### Third Subcontractor (Delivery of Books) (Cont.)

Category	Bidder Information
Percent of Total Production	8%
Type of Production	Delivery of books
Qualifications	

C.	Statutory Publications.	Provide information regarding	statutory	publications	produced
	by the bidder:				

### **Iowa Statutory Publications**

Verify that the bidder has produced a statutory publication for the Legislative Services Agency within the last five years:

Yes	No X

### **Iowa Statutory Publications**

Publication	Each Year Bidder Produced a Publication	
Code Supplement		
Code of Iowa		
Iowa Acts		

Bidder's Name	Darby Printing Company	
Other	Statutory Publications	
_	bidder has produced a statutory	Yes X No
publication other than for the Legislative Services Agency		
within the last five years:		

### **First Statutory Publication**

	Category	Bidder Information
Book	Title and Year of Publication	2000 Missouri Session Laws
J.	Name	Joint Committee on Legislative Research, Research Division
Customer	Street Address	State Capitol Building, Room 117A
	City, State, and Zip Code	Jefferson City, MO 65101
Work	Products and Services Furnished	Printing
	Percent of Total Production	60%
lce	Name	Charlotte Neuner
Customer Reference	Title	NA
stomer	Telephone Number	573-526-0103
Cn	E-mail Address	cneuner@mail.state.mo.us



Bidder's Name	Darby Printing Company

### **Secondary Statutory Publication**

	Category	Bidder Information
Book	Title and Year of Publication	Montana Code Annotated Annotations 2002
	Name	Montana Legislative Services Division
Customer	Street Address	Capitol Bldg., Room 110, 1301 E 6 <sup>th</sup> Ave.
0	City, State, and Zip Code	Helena, MT 59620-1706
Work	Products and Services Furnished	Printing and binding
	Percent of Total Production	100%
lce	Name	Gregory Petesch
Referer	Title	Code Commissioner
Customer Reference	Telephone Number	406-444-3064
n Cn	E-mail Address	NA



Bidder's Name	Darby Printing Company

**E.** *Bidder Contact Persons*. Provide information about persons responsible for answering questions regarding the bidder's proposal:

#### **Primary Contact Person**

Category		Bidder Information
nal ation	Name	Bob Cleary
Personal Information	Title	Government Sales Representative
Business	Street Address	6215 Purdue Drive
Busi	City, State, and Zip Code	Atlanta, GA 30336
L L	Telephone Number	(404) 344-2665, (800) 241-5292, Ext. 240
Contact	E-mail Address	blceary@darbyprinting.com
CC	Pager Number (if any)	NA

#### **Secondary Contact Person**

	Category	Bidder Information
nal ation	Name	Sherry Still
Personal Information	Title	Government Customer Service Representative
Business Location	Street Address	6215 Purdue Drive
Busi	City, State, and Zip Code	Atlanta, GA 30336



Bidder's Name	Darby Printing Company
Bidder's Name	Darby Printing Company

### Secondary Contact Person (Cont.)

Category		Category	Bidder Information
	٦	Telephone Number	(404) 344-2665, (800) 241-5292, Ext. 278
Contact	matio	E-mail Address	sstill@darbyprinting.com
ပိ	Infori	Pager Number (if any)	NA

**F.** Bidder's Production and Delivery Managers. Provide information about the persons who would be principally responsible for managing the production and delivery of production items and books and the information about an alternative person who would also be responsible for managing the production and delivery of production items and books. See Contract Form, Item #2, Part X, Paragraph "B."

### **Principal Manager**

	Category	Bidder Information
nal ation	Name	Dick Habbinga
Personal Information	Title	Director of Manufacturing
Business Location	Street Address	6215 Purdue Drive
Busi	City, State, and Zip Code	Atlanta, GA 30336
L	Telephone Number	(404) 344-2665, (800) 241-5292, Ext. 241
Contact	E-mail Address	dhabbinga@darbyprinting.com
Co	Pager Number (if any)	NA

Bidder's Name	Darby Printing Company
Didder 5 Name	Darby Frinking Company

#### **Alternative Manager**

	Category	Bidder Information
nal ation	Name	Keith Sarver
Personal Information	Title	Data Preparation Manager
Business Location	Street Address	6215 Purdue Drive
Busi	City, State, and Zip Code	Atlanta, GA 30336
	Telephone Number	(404) 344-2665, (800) 241-5292, Ext. 255
Contact	E-mail Address	ksarver@darbyprinting.com
Co	Pager Number (if any)	NA

**G.** Authorized Representative (Contract). Provide information about the person authorized to negotiate and execute a contract on behalf of the bidder based on this proposal:

### **Negotiating Representative**

	Category	Bidder Information
nal ation	Name	Hugh Carter
Personal Information	Title	President
act	Telephone Number	(404) 344-2665, (800) 241-5292
Contact Information	E-mail Address	hcarter@darbyprinting.com

Bidder's Name	Darby Printing Company

### **VI. ADDITIONAL COMMENTS**

The bidder may provide any additional comments as required to further explain a respons
made to any question included in this proposal form or to an alternative to a requirement
stated in this proposal form which satisfies the objectives of this RFP.

Bidder's Name	Darby Printing Company

#### VII. AUTHORIZED SIGNATURE

A person authorized by the bidder must sign and date this proposal. The signed proposal as submitted to the Agency shall bind the bidder to the terms and conditions of this proposal:

### **Signature of Authorized Representative**

	Government Sales Rep.	Sept. 13, 2005
Signature	Title	Date

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Bidder's Name	Darby Printing Company

#### **VIII. ATTACHMENTS**

Attach Sample of Papel Submit a Full Page Sample a	· Stock Here and	
	<sup>-</sup> Stock Here and	
Submit a Full Page Sample a		
and a sum and a sumpre of	as Part of the Proposal	



Bidder's Name	Darby Printing Company
Sample Cover provide a sample or	<b>Fabric.</b> Regardless of whether the bidder can verify compliance, f the cover fabric that the bidder proposes to use:
	Attach Sample of Cover Fabric Here